ROAMING NETWORKS

Oblakovska 51, 11000 Beograd, Beograd
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Poreski br. 105801792
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RAČUN Br.: IR22/07-035

Mesto i datum izdavanja: Beograd, 11. jul 2022

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City,Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Datum knjiženja	11. jul 2022
Datum dospeća	9. septembar 2022
Datum prometa dobara i usluga	11. jul 2022
Dokument veze	341121440935-2

Br. kupca za fakturisanje	P10088
Poreski broj	105196639
PROJEKAT Šifra	101-042

Na osnovu PO 341121440935-2

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
1.	General approval and verification - for the entire section_Material and works 1630 - Ostali prihodi	0,95	2.097,13	242.442,90141	20	1.992,27	230.320,76
2.	User training(for the whole section)_Material and works 1630 - Ostali prihodi	0,95	4.718,54	545.496,83241	20	4.482,61	518.221,99
3.	Design and preparation of documentation(for the Whole section)_Material and works 1600 - Prihodi od usluga projektovanja	0,95	8.817,48	1.019.364,66062	20	8.376,61	968.396,43
4.	Installation of equipment with connection to the performed installation with all necessary equipment 1610 - Prihodi od usluga instalacija	0,95	7.196,97	832.021,36765	20	6.837,12	790.420,30
5.	Installation of equipment with connection to the performed installation_Mater ial and works 1610 - Prihodi od usluga instalacija	0,95	4.756,67	549.905,72595	20	4.518,84	522.410,44
6.	Commissioning of all equipment (basic functionality with checking all network points) - for the entire section_Material and works 1630 - Ostali prihodi	0,95	12.630,44	1.460.170,04655	20	11.998,92	1.387.161,54

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R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
7.	Integration of equipment (basic functionality with checking all points of the network) and testing with the consent of the Owner / Investor - for the entire section_Material and works 1640 - Prihodi od instalirane opreme i materijala	0,95	3.384,00	391.214,7648	20	3.214,80	371.654,03

	USD	RSD
Ukupna osnovica za obračun	**41.421,17**	**4.788.585,49**
Ukupan PDV	8.284,23	957.717,10
Ukupno sa PDV-om	**49.705,40**	**5.746.302,59**

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	5.746.302,59	4.788.585,49	957.717,10
Ukupno		**5.746.302,59**	**4.788.585,49**	**957.717,10**

Uslovi plaćanja: 60 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 90035
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd

Vladimir Višnjić

odgovorno lice

Fakturisao: Ivana Ristić
FAKTURA JE VAŽEĆA BEZ PEČATA I POTPISA.